

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 2 PAGE(S)	
1. DATE OF ORDER 05/15/2015		2. ORDER NUMBER GSQ0415DB0046		3. CONTRACT NUMBER GS-10F-0277M		4. ACT NUMBER A21278222	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND (b)	ORG CODE (b) (4)	B/A CODE (b)	O/C CODE (b)	AC	SS	VENDOR NAME
	FUNC CODE (b)	C/E CODE (b)	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) Amanda Pope GINN GROUP, INC., THE 200 WESTPARK DR STE 100 PEACHTREE CITY, GA 302693527 United States 404-669-9214				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)			9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.		
10A. CLASSIFICATION A5. Veteran Owned Business				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 04 Mary Clark 401 W. Peachtree Street, NW Atlanta, GA 30308-0000 United States (478) 365-1167		12. REMITTANCE ADDRESS (MANDATORY) GINN GROUP, INC., THE 200 Westpark Dr Ste 100 Peachtree City, GA 30269-3534 United States		13. SHIP TO(Consignee address, zip code and telephone no.) David T Hardy 235 Byron Street, Ste 19A Robins AFB, GA 31098 United States (478) 538-9177			
14. PLACE OF INSPECTION AND ACCEPTANCE David T Hardy GSA, Region 4 401 W Peachtree St, NW Atlanta, GA 30308 United States				15. REQUISITION OFFICE (Name, symbol and telephone no.) Mary Clark GSA Region 04 401 W. Peachtree Street, NW Atlanta, GA 30308-0000 United States (478) 365-1167			
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 06/05/2016		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
20. SCHEDULE							
This task order is issued to The Ginn Group in accordance with their quote dated 17 April 2015 R1, which is accepted as basis the basis for this award. This order is for C2ISR Enterprise Material Management Contractor Logistics Sustainment Support (CLSS) Services supporting Air Force Life Cycle Management Center (AFLCMC)/HBG, Robins AFB. The requirement will provide the required support as described in the PWS.							
This is a Firm Fixed Price with Cost Reimbursable Travel task order.							
0001 Base Year POP: 6 June 2015 thru 5 June 2016 FFP Labor (Awarded, Fully Funded): \$2,324,292.46 CR Travel (Awarded, Fully Funded): \$50,000.00 Total Base Year Ceiling Value \$2,374,292.46 1001 Option I POP: 6 June 2016 thru 5 December 2016 FFP Labor (Awarded, NOT Exercised, NOT Funded): (b) (4) CR Travel (Awarded, NOT Exercised, NOT Funded): (b) (4) Total Option Period Ceiling Value (Awarded, NOT Exercised, NOT Funded): (b) (4)							
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
001	FFP CLSS LABOR	1	lot	\$2,324,292.46	\$2,324,292.46		
002	TRAVEL	1	lot	\$50,000.00	\$50,000.00		

21. RECEIVING OFFICE <i>(Name, symbol and telephone no.)</i> AFLCMC/HBG, (478) 538-9177		TOTAL From 300-A(s)	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	GRAND TOTAL	\$2,374,292.46
24. MAIL INVOICE TO: <i>(Include zip code)</i> General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions . The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER <i>(Type)</i> Mary Clark	26B. TELEPHONE NO. (478) 365-1167	
	26C. SIGNATURE Mary Clark 05/15/2015		
GENERAL SERVICES ADMINISTRATION	1. PAYING OFFICE	GSA FORM 300 (REV. 2-93)	